

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR8070 ENCUMBRANCE STATUS BY ORGANIZATION & OBJECT																												
DATA SOURCE:	DOCUMENT FILE (DF) GL 4300, 5100																												
ONLINE SYS ID:	SFINCL																												
REPORT TYPE:	ENCUMBRANCE REPORTS																												
DESCRIPTION/PURPOSE: Lists the status and balance amounts of encumbrances and pre-encumbrances for the Organization/Index structure. Shows "ACTIVE" encumbrances. Goes to zero one month; drops off report the next month. Order by 000 or agency.																													
REPORT DESIGN:	FLEXIBLE																												
PAGE BREAKS BY: HEADER: BFY – Fund – GL Acct No – Organization option																													
SUBTOTALS:	YES, by header options																												
REPORT COLUMNS: Document Number/Sfx Expend Subj/Dtl Index B Unit PCA Proj/Ph Grant/Ph BFY Vendor Number/Name MPC Original Document Adjustments Liquidations Payments Outstanding Balance																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">REPORT REQUEST LEVELS:</th> <th style="text-align: center;"><u>REQUIRED:</u></th> <th style="text-align: center;"><u>VALID OPTIONS:</u></th> </tr> </thead> <tbody> <tr> <td>PERIOD:</td> <td style="text-align: center;">YES</td> <td>CM, PM, CP, PP, PY</td> </tr> <tr> <td>GENERATE DATE:</td> <td style="text-align: center;">YES</td> <td>DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR</td> </tr> <tr> <td>ORGANIZATION (OR):</td> <td style="text-align: center;">YES</td> <td> 0 – NO ORGANIZATION (collapses for statewide 000 request) 1 – AGENCY 2 – DIVISION 3 – BUREAU 4 – SECTION 5 – UNIT 6 – INDEX </td> </tr> <tr> <td>PROGRAM (PG):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>OBJECT (OB):</td> <td style="text-align: center;">NO</td> <td></td> </tr> <tr> <td>FUND (FD):</td> <td style="text-align: center;">YES</td> <td> 0 – NO FUND 1 – FUND 2 – FUND DETAIL </td> </tr> <tr> <td>SPECIAL SELECT 1 (SS1):</td> <td style="text-align: center;">YES</td> <td>Specific fund or 'ALL'</td> </tr> <tr> <td>SPECIAL SELECT 2 (SS2):</td> <td style="text-align: center;">YES</td> <td>Specific general ledger account number (GL 4300, 5100) or 'ALL'</td> </tr> </tbody> </table>			REPORT REQUEST LEVELS:	<u>REQUIRED:</u>	<u>VALID OPTIONS:</u>	PERIOD:	YES	CM, PM, CP, PP, PY	GENERATE DATE:	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR	ORGANIZATION (OR):	YES	0 – NO ORGANIZATION (collapses for statewide 000 request) 1 – AGENCY 2 – DIVISION 3 – BUREAU 4 – SECTION 5 – UNIT 6 – INDEX	PROGRAM (PG):	NO		OBJECT (OB):	NO		FUND (FD):	YES	0 – NO FUND 1 – FUND 2 – FUND DETAIL	SPECIAL SELECT 1 (SS1):	YES	Specific fund or 'ALL'	SPECIAL SELECT 2 (SS2):	YES	Specific general ledger account number (GL 4300, 5100) or 'ALL'
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SCO only: DAFR8070 ENCUMBRANCE STATUS BY ORGANIZATION & OBJECT
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